Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

Bill No 1st and Final Date.....

DASARAHALLI DIVISION T. DASARAHALLI SUB DIVISION

Bill Received No Dated---------- Cash Book Voucher No dated----------

Scheduled Docket No Head of Account : P-0190

Est cost: Rs 50.00 **Lakhs**

Name of work :Comphrensive devolopment works in ward No;14 Dasarahalli Sub division

Job Code No:-014-18-000058

Estimate Cost Rs;50.00 Lakhs

Agency ; Sri Shivakumar N.M

Reference to Work Order No:EE/DD/WO/74/2022-23 **Date-01-07-2022**

Certified that the measurements were taken by me on 29/07/22 ....and recorded in Pages 165493-165495 of measurement Book No 1655/09-10 and that the work is satisfactorily executed.

Contractor. **Officer in charge of work.**

Certified that the measurements were taken by me on 29/07/22 .....and found correct.

The work is satisfactory executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate usage on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಡಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಪಾಲಿಕೆ ಯುಂಟೆ. ಜಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

If Memorandum of payment

1) Total value of work done or supplies made as per account within.	1st and Final Bill →	5461534-00
2) Deduct amount to be held in reserve being------- percent Rs.....		
3) -do- Balance		
4) Deduct payments :		
a) Amount of previous payment as in the office cash book voucher No----------Dated----------S.D.No----------		
b) Payments cost store or other materials supplied.	IT →	54615-00
Now made recovery of amount creditable to this / other work	LWC →	54615-00
Amount paid on this bill cheque / cash	CBF →	5462-00
5) Balance being unpaid value of work done held in reserve	Rty →	82350-00
6) Deduct cash advance made on the office cash Book Voucher No---------- dated ----------less adjustments	CesT →	48764-00
7) Net amount due to or from contractor	SesT →	48764-00
Unadjusted items		294570/-
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	Net →	5,166,964-00

Contractor's Signature.

Received Rs. (in words)

by cash and by adjustment of payment as per memorandum.

Witnesses : 1.

2

Dated signature of contractor Stamp

Paid by me by cheque No Dated

Cash Rs Dated

Initials of officer making payment

(For office use)

Audited and admitted for Rs 5461534/-

Passed by Cheque for Rs 5166964/-

Fifty one Lakh sixty six thousand nine hundred and sixty four Rupees only

by adjustment Rs 294570/-

Accountants Superintendent Executive Engineer Exe. Engineer

B.B.M.P. Dasarahalli Division

ABSTRACT

Name of work :- Comprenhensive devolopment works in ward no;14 Dasarahalli Sub division

Sl.No	Description of Work	Schedule B Quantity	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Removing and refixing stone slabs of drains and pointing in CM (1:3)	1156.70	Sqm	0.00	0.00	1156.70	111.00	128393.70	1156.70	128393.70	
2	Earth work excavation by manual means in hard soil involving an average horizontal throw up to 2 Mtrs and an average lift up to 0.50 mtrs Excavated surface levelled and sides neatly dressed the disposed earth to be levelled after breaking of clods complete as per	578.88	Cum	0.00	0.00	578.88	280.00	162086.40	578.88	162086.40	
3	Providing flush pointing to stone slab pavements with cement mortar 1;3 after racking the joints nicely lining including cost of all materials labour curing complete as per specification	1360.82	Sqm	0.00	0.00	1360.82 1368.80	46.00	62598.00 62964.80	1360.82 1368.80	62598.00 62964.80	
4	Providing precast slabs of 100 mm thick including cost of all materials labour curing transportation loading unloading etc complete as per direction of the Engineer in charge	204.12	Sqm	0.00	0.00	203.40	2337.00	475345.80	203.40	475345.80	
5	KSRRB 300-Compaction. KSRRB-58 Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour,HOM of machinery complete as per specifications MORTH /Chapter 3	1533.60	Sqm	0.00	0.00	1533.60	6.00	9201.60	1533.60	9201.60	

6	KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 (P.No.155 I.No.20.18)	230.04	Cum	0.00	0.00	230.04	2001.00	460310.04	230.04	460310.04
7	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications.Clause 502 of MORTH V revision	1533.60	Sqm	0.00	0.00	1533.60	33.00	50608.80	1533.60	50608.80
8	Cleaning the existing black topped surface with brooms ,soft brushes and finally dusting with old gunny baga and / or compressed air to resceive bituminous treatment including cost of all material, labour, HOM of machineries complete as per specifications	5130.80	Sqm	0.00	0.00	5130.80	6.00	30784.80	5130.80	30784.80
9	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH/Chapter 5	5130.80	Sqm	0.00	0.00	5130.80	12.00	61569.60	5130.80	61569.60

10	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications.. MORTH Specification No. 507 - using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen (P.No.161 I.No.21.17.6) Issue Basic Rate Date;02.11.2021 to till now	76.68	Cum	0.00	0.00	76.68	9000.00	690120.00	76.68	690120.00	
11	KSRRB M500-19. Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 509 complete in all respects complete as per specifications. - using40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 45 mm) with 6 % CRMB 55 (P.No.158 I.No.21.23.6) Issue Basic Rate Date;02.11.2021 to till now	205.23	Cum	0.00	0.00	205.23	13000.00	2667990.00	205.23	2667990.00	

12	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803 (P.No.185 I.No.24.15)	170.40	Sqm	0.00	0.00	170.40	454.00	77361.60	170.40	77361.60	
							Sub Total Rs	4876737.14		4876737.14	48,76,370/-
							GST @ 12%	585208.46		585208.46	585164/-
							Grand Total Rs	5461945.60		5461945.60	54,61,534/-

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-14

Assistant Executive Engineer
Dasarahalli Sub division